

# FIPS 199/NIST 800-60 SYSTEM CATEGORIZATION



## SYSTEM INFORMATION

System Name	ABC System Name (ASN)		IC	NCI	
System Type	<input type="checkbox"/> General Support System	<input type="checkbox"/> Major Application	<input checked="" type="checkbox"/> Application	Date	8/13/2015
Overall System Security Category	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> High	SDLC Status:	Development

Overall Impact Levels (High Water Mark)	Confidentiality	Integrity	Availability
	Moderate	Moderate	Low

System Description	<p>1. Provide basic system description and purpose;                  2. State if system is open to Internet;                  3. State if system has PII and/or PHI;                  4. List the approximate number of end users (excluding administrative users).</p> <p>The system is described as a S.... It does not have PII or PHI. Approx 100 → 200 end users use the system.</p>
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## NIH Mission Based Priority Designation (Choose the one that is most appropriate for your system/application):

- ☐ **Life and Health:** Impacts to the confidentiality/integrity/availability (C/I/A) could affect the life and health of NIH patients, staff, or research animals.
- ☐ **Research Data:** System/application generates or is the sole repository for current NIH research data. Impacts to the C/I/A of this system could affect the integrity of NIH research data that cannot be easily replicated.
- ☐ **Financial Stewardship:** System participates in the management of NIH budgetary resources.
- ☐ **Administrative and Operations:** System assists in the management of NIH systems and/or facilities. *(Please select this option if the system does not fit into any of the other above categories).*

Signature of System Owner:	<u>Ralph Doe</u>	Date:	<u>8/13/15</u>
Signature of AO/DAA:	<u>Jane Doe</u>	Date:	<u>8/13/15</u>

## Impact Level Determination and Review performed by:

Name	Company	Role (System Owner, ISSO, DAA, CA, etc.)
John Doe	XYZ	System ISSO
Jane Doe	XYZ	AO/DAA
Ralph Doe	XYZ	System Owner (Tech. Rep.)

## INFORMATION TYPE(S), PROVISIONAL IMPACT LEVEL(S), ADJUSTED IMPACT LEVEL(S), RATIONALE

Category of Information (800-60)	Provisional Impact Levels			Adjusted Impact Levels		
	Confidentiality	Integrity	Availability	Confidentiality	Integrity	Availability
C.3.5.7 Information Management	Low	Moderate	Low	Moderate	Moderate	Low
Rationale	<p>Only required if provisional impact levels have been adjusted.</p> <p>Confidentiality is adjusted from Low to Moderate due to the sensitive nature of the data being collected</p>					